

**STATINTL**

**Approved For Release 2000/09/01 : CIA-RDP81B00879R000100170074-6**

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BATCH	INVOICE	CHECK	OR	TR	COST	DATE 08/18/57						
NO DATE	CR MEMO	NO	VENDOR NO	CODE	CNTR	ACCT	MJO	SO	W Q	DISTR	AMT	
23 08 14 7	93623	8197	271	50	254000	12501	5049	90	1		21.81	
23 08 14 7	93623	8197	271	51	254000	12501	5049	90	1		.22-	
22 08 14 7	A012319	9107	375	50	254000	12501	5049	90	1		11.34	
22 08 14 7	A012319	9107	375	51	254000	12501	5049	90	1		.23-	
22 08 14 7	A012332	9107	375	50	254000	12501	5049	90	1		6.75	
22 08 14 7	A012332	9107	375	51	254000	12501	5049	90	1		.14-	
24 08 15 7	50571	9107	56	50	254000	12501	5049	90	1		598.00	
24 08 15 7	50571	9107	56	51	254000	12501	5049	90	1		11.96-	
26 08 16 7	127058	9127	90	50	254000	12501	5049	90	1		136.00	
26 08 16 7	127158	9127	90	50	254000	12501	5049	90	1		47.46	
26 08 16 7	88894	9137	330	50	254000	12501	5049	90	1		30.00	
27 08 16 7	57849	8217	518	50	254000	12501	5049	90	1		39.65	
27 08 16 7	57849	8217	518	51	254000	12501	5049	90	1		.40-	
21 08 15 7	64	8327	352	55	254000	12501	5049	90	1		11.51	
											889.57 *	
											889.57 **	
											TOTAL Pg 1 889.57 ***	

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BATCH NO DATE	TICKET INVOICE CR MEMO	CHECK NO	PAYEE NAME OR VENDOR NO	TR CODE	COST CNTR	ACCT	MJO	DATE 08/09/57 SO	W O	DISTR AMT
09 08 06 7	780005	8307	236	50	254000	12501	5049	90	1	2,660.00
										2,660.00 *
										2,660.00 **
										2,660.00 ***
										889.57
										3,549.57

TOTAL PG 2  
TOTAL PG 1

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